

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

DR. JERRY ROSENBERG
4224 HOUMA BLVD.
SUITE 260
METAIRIE, LA 70006-2935

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

CORONER'S OFFICE
ORLEANS PARISH

Ann
3/11

0302610

3. Date of Primary "FUTURE ELECTION PERIOD"

This report covers from JANUARY 1, 2002 through DECEMBER 31, 2002

4. Type of Report:

☐ 160th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HIBERNIA NATIONAL BANK
313 CARondelet STREET
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

DR. JERRY ROSENBERG
4224 HOUMA BLVD.
SUITE 260
METAIRIE, LA 70006-2935

Missing numbered pages were
blank and had no information
on them.

9. Name of Person Preparing Report WEGMANN-DAZET & COMPANY

c/o JON FOLSE, CPA

Daytime Telephone (504) 817-8844

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-887-5555
Daytime Telephone

Signature of Treasurer

504-887-5555
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	70.46
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	70.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,125.00
10. Other Disbursements (Schedule E-2)	9,105.56
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	11,230.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	29,402.16
15. Plus total receipts this period <small>(Line 8 above)</small>	70.46
16. Less total disbursements this period <small>(Line 13 above)</small>	11,230.56
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	18,242.06

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	70.46

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 3/88.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AmSouth Bank 900 Westbank Expressway Westwego, LA 70094	various	Interest income	70.46
5. Total OTHER RECEIPTS during this reporting period			70.46

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wegmann-Dazet & Company 111 Veterans Blvd., Ste. 1660 Metairie, LA 70005	2/1/02	Accounting	175.00
Wantu-Wazzuri Social P. O. Box 136 Edgard, LA 70049	4/08/02	Donation	50.00
Wegmann-Dazet & Company 111 Veterans Blvd., Ste. 1660 Metairie, LA 70005	4/09/02	Accounting	850.00
Austin Daniel Campaign P. O. Box 129 St. Francis, LA 70775	5/06/02	Campaign	400.00
N. O. Police Foundation 400 Poydras St. New Orleans, LA 70130	5/07/03	Donation	150.00
Friends of Foti 2800 Gravier Street New Orleans, LA 70118	11/25/02	Donation	500.00
3. SUBTOTAL (optional)			2,125.00
4. TOTAL (optional - complete only on last page of this schedule)			2,125.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Joseph Kott, M.D. 820 O'Keefe Avenue New Orleans, LA 70113	1/18/02	Refund	\$ 1,000.00
Mandy Portel 419 Walnut Street New Orleans, LA 70118	1/18/02	Refund	600.00
Sidney Wiener 20333 Spring Clover Lane Covington, LA 70435	1/18/02	Refund	600.00
Intl. Longshoreman Assoc. 17 Battery Place New York, NY 10004	1/18/02	Refund	1,000.00
Angelos Leone Ins. 4716 Canal Street New Orleans, LA 70124	1/18/02	Refund	200.00
Jack Serio 860 Conrad Street New Orleans, LA 70124	1/18/02	Refund	200.00
Avrum Herman 111 Veterans Blvd., Ste. 1506 Metairie, LA 70005	1/18/02	Refund	250.00
5. Total OTHER DISBURSEMENTS during this reporting period			3,850.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Harry Mendoza 1318 Madrid Street New Orleans, LA 70122	1/18/02	Refund	100.00
Frank Golemi 5412 Craig Avenue Kenner, LA 70065	1/18/02	Refund	100.00
Roberto Maestri 310 Lafayette Street Mandeville, LA 70448	1/18/02	Refund	100.00
Scott Sonnier 5582 Jacquelyn Court New Orleans, LA 70124	1/18/02	Refund	100.00
Joe Pacaccio 208 Old Hammond Hwy. Metairie, LA 70005	1/18/02	Refund	500.00
Tom Tomba P. O. Box 70 Marreco, LA 70073	1/18/02	Refund	300.00
Morris Bart 909 Poydras St. #2000 New Orleans, LA 70112	1/22/02	Refund	500.00
Leonard Glade 4122 Peryier Street New Orleans, LA 70115	1/22/02	Refund	1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			2,700.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Nowalsky, Bronston, Gothard 3500 N. Causeway Blvd., Ste. 1442 Metairie, LA 70002	1/27/02	Refund	500.00
Joseph Macaluso, M.D. 8 English Turn Drive New Orleans, LA 70131	1/28/02	Refund	1,000.00
Charlie Zucker 3525 Turtle Creek Blvd. Dallas, TX 75219	4/02/02	Refund	1,000.00
AmSouth Bank - Bank Charges 900 Westbank Expressway Westwego, LA 70094	Various	Bank Fees	55.56
5. Total OTHER DISBURSEMENTS during this reporting period			2,555.56